



Bill to:
WICKER PARK LOGISTICS LLC

Invoice Date: 04/26/2024
Invoice #: 31458-96759
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		1001 Billingsport Rd, Paulsboro, NJ 08066 - 1405 Industrial Pike Rd, Gastonia, NC 28052			
			1	\$900.00	\$900.00

TOTAL
\$900.00

PLEASE NOTE



The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



WICKER PARK LOGISTICS

125 E Lake St, suite 303, Bloomingdale, IL, 60108, United States
Contact: Turvo System Bot • E: bot.wpllsupportproduction@turvo.com

Route	Apr 25, 2024 09:00 -09:01 Apt Appointment #2606780784	 	Mobil Paulsboro 1001 Billingsport Rd PAULSBORO, NJ 8066 Pickup # 2606780784 Please Ref # 2606780784 at pick up	1 item Qty.: 1 Truckload Handling qty.: 24 Pallets Weight: 43,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Apr 26, 2024 08:00-14:00 FCFS Appointment #LD327077		PetroChoice-Gastonia 1405 Industrial Pike Rd GASTONIA, NC 28052 Delivery # LD327077 Please Ref # 2606780784 at delivery	1 item Qty.: 1 Truckload Handling qty.: 24 Pallets Weight: 43,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van
53 ft • 43,000.00 lbs

Items Petroleum Oils
Mobil Paulsboro (PAULSBORO, NJ) > PetroChoice-Gastonia (GASTONIA, NC)
1 Truckload • 43,000 lb • Handling units: 24 Pallets

Total: 1 item 1 Truckload • 43,000 lb Handling quantity: 24 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 ZFIH SCAC	Asta Mijac 6304857370 Account Lead
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Rate	Freight - flat 1.0 x \$810.00	\$810.00
	Accessorial - tracking 1.0 x \$90.00	\$90.00
	Total	\$900.00

TERMS AND CONDITIONS

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Wicker Park Logistics LLC (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT."

CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks, Relay Codes or existing 3rd party payment platforms will incur a minimum process fee of \$7.00 or 3% surcharge, or whichever is greater.

No amendments to this rate confirmation will be binding on Wicker Park Logistics LLC unless approved in writing prior to carrier's acceptance of the shipment.

Please send all paperwork to pod@wickerparklogistics.com



Representative signature

Receiver signature

Title

Title

Date

Date



Shipper: ExxonMobil Oil Corporation			BOL Number 8043985836	Ship Date 04/25/2024	Vehicle Details Trailer: 94923 Seals: 0255789
Origin (Plant No) PAULSBORO LOBP:ADA9 1001 BILLINGS PORT RD Paulsboro NJ US 08066			Destination (Ship-to) 446402 PETROCHOICE LLC 1405 INDUSTRIAL PIKE GASTONIA NC US 28053		Reference No. Order No.: 2606780784 Purchase Order: 4638372 Ship Ref.: Ext. Ship #:
Sold-To Customer 447049 PETROCHOICE LLC			Terms FCA PICK UP		
Material Description					Weight LB
Material Code	Quantity	UOM			
<p>Message: * This Shipment Contains Oil *</p> <p>Live Load Live Load</p> <p>The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply. This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:</p> <p>1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.</p> <p>2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.</p> <p>3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.</p> <p>4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.</p> <p>If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.</p> <p>The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.</p> <p>Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.</p>					<p>Total Weight: 42,036 LB Verified Gross Mass: Total Pieces: 1,202</p> <p>FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)424-9300 DAY OR NIGHT.</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>Per</p>
Shipper Signature			Carrier Signature		Print Date: 04/25/2024 09:55:02 Page: 3 / 3 CARRIER COPY



Bill of Lading		Shipper: ExxonMobil Oil Corporation		BOL Number 8043985836	Ship Date 04/25/2024	Vehicle Details Trailer: 94923 Seals: 0255789
Freight for the account of PETROCHOICE LLC		Origin (Plant No) PAULSBORO L0BP-A0A9 1001 BILLINGS PORT RD Paulsboro NJ US 08066	Destination (Ship-to) 446402 PETROCHOICE LLC 1405 INDUSTRIAL PIKE GASTONIA NC US 28053		Reference No. Order No.: 2606780784 Purchase Order: 4638372 Ship Ref.: Ext. Ship #:	
SCAC Code: Carrier:		Sold-To Customer 447049 PETROCHOICE LLC		Terms FCA PICK UP		
Material Code	Quantity	UOM	Material Description			Weight LB
Shipper Signature			Carrier Signature			Print Date: 04/25/2024 09:55:02 Page: 2 / 3 CARRIER COPY

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8043985836

Ship Date
04/25/2024

Vehicle Details
Trailer: 94923
Seals: 0255789

Freight for the account of
PETROCHOICE LLC

Origin (Plant No)
PAULSBORO LOBP:AOA9
1001 BILLINGS PORT RD
Paulsboro NJ US 08066

Destination (Ship-to)

446402
PETROCHOICE LLC
1405 INDUSTRIAL PIKE
GASTONIA NC US 28053

Reference No.

Order No.: 2606780784
Purchase Order: 4638372
Ship Ref.:
Ext. Ship #:

Sold-To Customer

447049
PETROCHOICE LLC

Terms

FCA
PICK UP

SCAC Code:
Carrier:

Material Code	Quantity	UOM	Material Description	Weight LB
101039	4	DR	CAT TRANS/DRIVE TRAIN OIL 30,55GA	1,785
101505	4	DR	TERESSTIC 68,55GA	1,754
103649	4	DR	MOBIL DTE 732,55GA	1,724
104596	4	DR	MOBILUX EP 2,180KG/396.8LB	1,773
105623	4	DR	MOBIL 1 FS 0W-40,55USG/208.2L	1,709
105874	8	DR	MOBILGEAR 600 XP 320,400LB/181.4KG	3,520
106075	4	DR	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP,DRUM 55USG/208.2L	1,723
110237	50	CS	DETROIT GEN PART MOTOR## 15W-40,4X1USG/3.78	1,580
110844	4	DR	MOBIL SHC 630,55USG/208.2L	1,734
112628	156	CS	MOBIL 1 FS 0W-40,6X1QT	1,967
120816	4	DR	CAT NATURAL GAS ENGINE OIL ADVANCED 40, 55USG/208.2L	1,709
124183	4	DR	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP,DRUM 55USG/208.2L	1,679
124184	156	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CASE 6X1UQL/0.95L	1,832
124715	156	CS	M-1 SYN LV ATF, 6X1 UQL	1,852
125291	8	DR	VW Group High Performance Genuine Engine Oil 0W-20 508.00/509.00,Drum	3,389
125366	156	CS	MOBIL 1 ESP X2 0W-20, 6X1 UQL, CASE	1,849
125712	4	DR	TOYOTA GENUINE MOTOR OIL SAE 0W-16, FULL SYNTHETIC, SP,DRUM 55USG/208.2L	1,665
125714	156	CS	TOYOTA GENUINE MOTOR OIL SAE 0W-20 QUARTS, SP, CASE 6X1UQL	1,823
126409	4	DR	ACDELCO DEXRON-VI ATF DRUM 55USG	1,688
124144	312	CS	ACDELCO LIGHT DUTY DIESEL 0W/20 CASE 6X1UQL	3,670

Shipper Signature

Carrier Signature

Print Date: 04/25/2024 09:55:02
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